

40696

MEMORANDUM FOR: Deputy Director (Support)

SUBJECT: Revision of Request for Approval of Write-off,
Case No. 180, U.S. \$1,000.00

1. The enclosed staff study was reported erroneously at a U.S. value of \$963.24 for \$1,000.00 Cuban pesos. The correct U.S. value should show a conversion of currency at par value: 1 Cuban peso for 1 U.S. dollar. Since the copies of the signed staff study have been distributed already and since it would not be proper to change the record copies, this correction sheet has been prepared. There is no policy issue involved in this correction. Finance Division has not yet taken action on this write-off.

2. It is recommended that the relief for David A. Phillips be corrected to the amount of \$1,000.00 U.S. and that the shortage of \$1,000.00 U.S. be written off to account 0135-5450-3000.

03
[R. H. FUCHS]
Chairman, Board of Review

Attachment:

Annex A - Case No. 180 dated 17 Oct. 1961
with 2 attachments

RETURN TO CIA
Background Use Only
Do Not Reproduce

SUBJECT: Revision of Request for Approval of Write-off, Case No. 180,
U.S. \$1,000.00

CONCUR:

⁰³
[*Edmund J. Kane*]
Audit Staff

Edmund J. Kane
Security Office

[Signature]
Office of the D/P

⁰³
[*Edmund J. Kane*]
Office of General Counsel

Comptroller

Date

APPROVAL:

⁰³
Acting - *[Signature]*
Deputy Director (Support)

28 DEC 1961
Date

Distribution:

Orig. - C/Finance Division w/atts

1 - BOH Files w/o atts

2 - HD/6 w/o atts

1 - En number - RE (⁰³ [Bach], ⁰³ [Bischoff], *[Signature]* Kane
Aurell) w/o atts

1 - C/WH Div w/o atts

1 - Chrono w/held